

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,384/- to Sri.K.Seshagiri Rao, Deputy Secretary to Govt.(Retd.), Planning Department towards medical expenses incurred by him for his DM & CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1148

Dated: 17.12.2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri.K.Seshagiri Rao, Deputy Secretary to Govt. (Retd.), Planning Department, dated.07.10.2013.
3. Government Memo.No.7763/Plg.XX/2013, Dt.10.10.2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2263/CDS/13, dated.30.11.2013.

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ORDER:

Sri.K.Seshagiri Rao, Deputy Secretary to Government (Retd.), Planning Department has obtained DM & CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period of 3 months from 06.07.2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.7,142/- for purchase of medicines. He has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.6,384/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.6,384/- (Rupees Six thousand three hundred and eighty four only) is hereby sanctioned to Sri.K.Seshagiri Rao, Deputy Secretary to Government (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the officer for his DM and CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period of 3 months from 06.07.2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to SB A/c No.52088427966, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.K.Seshagiri Rao, Deputy Secretary to Govt.(Retd.), Planning Department.

Flat No.106, Gurukrupa Enclave, Line-4, Brahmanwadi, Begumpet, Hyderabad.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER